

EXHIBIT G



BANNER & WITCOFF, LTD.
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Delphi Technologies, Inc.
Mr. Cosnowski
Legal Staff - Intell. Property
P.O. Box 5052
MC: 480-414-420
Troy, MI 48007-5052

Invoice Number 1616698
Invoice Date 03/21/06
Client Number 004588
Matter Number 00013

RE: 00013 Automotive Technologies v. BMW of North America, et al.
Case No. 01-71700
Delphi File No. 2001-000762 (ATI I)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/06:

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>
01/04/06	CWS	DELP36 Reading of e-mail and orders, including the one that we are approved by the bankruptcy court to represent Delphi, necessary following actions here at B&W, and e-mail of the orders to Mr. Cosnowski and Mr. Twomey	1.00
01/13/06	CWS	DELP36 Taking an extended call from Mr. Hosken, the CAFC mediation administrator, reviewing filings and mediation administration materials, conferrals with Mr. Patel, and a call and e-mail to Mr. Cosnowski	1.00
01/19/06	CWS	DELP36 Voice mail to Mr. Hosken, report to Mr. Cosnowski	0.40

<u>Date</u>	<u>Tkpr</u>			<u>Hours</u>
01/19/06	BJP	DELP36	Review Federal Rules regarding filing of a Docketing Statement; conferral with Court regarding said submission; prepare Docketing Statement for filing; conferral with team regarding response to Court regarding possible mediation	2.50
01/20/06	CWS	DELP36	Gathering mediator information	5.00
01/23/06	CWS	DELP36	Continued collection of mediator information	4.00
01/24/06	CWS	DELP36	Taking a call from Mr. Hosken the mediation administrator, considering the available mediators, choosing a recommendation, e-mail to Mr. Cosnowski and instructions to Mr. Patel	1.00
01/25/06	CWS	DELP36	Continued study of potential mediators	2.00
01/30/06	CWS	DELP36	Response to Mr. Baniak's call, including the message that Delphi is not taking an initiative to mediation but responding to Mr. Hosken's initiative; email report to Mr. Cosnowski; live report to Mr. Patel; telephone conferral with Mr. Cosnowski	1.20
TOTAL HOURS				18.10

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Binal J. Patel	2.50	at \$320.00 =	800.00
Charles W. Shifley	15.60	at \$435.00 =	6,786.00

CURRENT FEES 7,586.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopies at \$.10 per page	6.00
Telephone charges	11.88
Courier charges	30.30

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CURRENT EXPENSES

48.18

TOTAL THIS MATTER

7,634.18

TOTAL AMOUNT THIS INVOICE

US \$7,634.18

For wiring payment, please use the following bank information. SunTrust Bank, 1445 New York Avenue, N.W., Washington, DC 20005, (800) 947-3786; ABA Number: 061000104; Account Number: 514342. Please indicate client, matter and invoice numbers with wire remittance.